

Schedule B: Expenditures**Sch-B**

herringforhouse.com	Status:	Filed
Committee Type: State House	Statutory Due Date	1/19/2013
County: Dallas	Adjusted Due Date	
District: 19	Filed Date	1/6/2013 12:21:41 PM
Committee Code: 2073	Postmark Date	
Political Party: Democratic	Amendment Date	5/9/2013 12:29:57 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
10/31/2012	Check # N/A	Carter Printing Company, Inc. 1739 East Grand Avenue Des Moines, IA 50316	Printing & Reproduction	\$103.88
Paid through loan from candidates own funds for Invoice 114820				
11/5/2012	Check # 1012	Carter Printing Company, Inc. 1739 East Grand Avenue Des Moines, IA 50316	Printing & Reproduction	\$1,697.80
Brochures printing				
11/5/2012	Check # 1012	Carter Printing Company, Inc. 1739 East Grand Avenue Des Moines, IA 50316	Postage, Shipping, Delivery	\$697.80
Invoice 11537--mail services for brochures order				
11/19/2012	Check # N/A	Raccoon Valley Bank P.O. Box 129 Perry, IA 50220-0129	Bank Charges	\$5.25
12/19/2012	Check # N/A	Raccoon Valley Bank P.O. Box 129 Perry, IA 50220-0129	Bank Charges	\$5.25

Total Amount	\$2,509.98
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